

TREASURE ISLAND BCT ACTION ITEMS
August 19, 2015

Item	Action Item	Lead	Due Date	Revised Due Date	Completed	Comments
MISCELLANEOUS						
1	CDPH to advise Navy of an appropriate title for the wastewater lines report.	CDPH <i>Matt Wright</i>	08/19/15			As noted during the July 2015 BCT meeting. Conference call held 7/17/15; Navy and CDPH discussed calling the report either a Characterization Survey Report with a recommendation for no further action or a Class 3 Final Status Survey Report.
	Navy will distribute an updated contact list to the BCT.	Tetra Tech <i>Jessica O'Sullivan</i>	08/19/15		✓	As noted during the July 2015 BCT meeting. Updated contact list distributed via email on 8/17/15.
	Navy will send CDPH the more detailed table of the nine LLROs that were found in SWDA North Point.	Navy <i>Chris Yantos</i>	08/19/15		✓	As noted during the July 2015 BCT meeting. Complete; email sent to CDPH on 8/13/15.
	CDPH and Navy will discuss the path forward for the Building 233 catch basin samples.	CDPH <i>Matt Wright</i>	08/19/15		✓	As noted during the July 2015 BCT meeting. Complete; conference call held 7/17/15.
	Navy and SF PUC will discuss the schedule for accessing the force main to collect samples.	Navy <i>Danielle Janda</i>	08/19/15		✓	As noted during the July 2015 BCT meeting. Complete; scheduling ongoing.
	Water Board will submit a letter to Navy in early June regarding comments on YF3	Water Board <i>Myriam Zech</i>	06/17/15		✓	As noted during the May 2015 BCT meeting. Complete; Water Board sent letter via email on 7/14/15.
	DTSC and CDPH will coordinate about locations of samples they want from within the radiological scanning of various areas project.	DTSC <i>Medi Sunga</i>	07/15/15		✓	As noted during the June 2015 BCT meeting. Complete; Mr. Wright noted he will leave it up to the Navy to either collect split samples or wait until data comes back and then choose 10% of those samples.

Notes:

✓	Gray shading and/or check mark indicates action item is complete.
BCT	Base Realignment and Closure Cleanup Team
CDPH	California Department of Public Health
DTSC	Department of Toxic Substances Control
LLRO	Low-level radiological object
SF PUC	San Francisco Public Utilities Commission
SWDA	Solid waste disposal area